



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

RB T101330
Job Sheet 174066



Part No: RB T101330

Job Qty: 1 ea

Part Name: Rigging Fixture



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 3/9/18

Job Tracking No:

Due Date: 4/20/18

Created By: Diane Baker

Type: Stock

Description:

Note: DWG RB T102146-101 Rev 0 IPP Rev A 18.03.09 New issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	1 pcs	4/20/18	4/20/18	0.00	0.00	Purchasing		AT 18/03/16
110	Packaging	1 pcs	4/20/18	4/20/18	0.00	0.00	Packaging2		ADAB 03/16
120	QC	1 pcs	4/20/18	4/20/18	0.00	0.00	QC6		11 MAR 1 2018
130	Packaging	1 pcs	4/20/18	4/20/18	0.00	0.00	Packaging3		9-89
140	QC21-FG	1 Ea	4/20/18	4/20/18	0.00	0.00	QC21		GA147

Part Op 100 - Issue P/O: 037264 MANUFACTURE RB T101330 AS PER DWG Supplier: AIRCRAFT HARDWARE ACCESS
Descriptions: -Certificate of conformity is required

MAR 09 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
RB T101330P	RIGGING FIXTURE, CYCLIC STICK	1 pcs (1 ea)	100-Purchasing	5052147

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	RB T101330P	1	4	0

Part Specifications

Specifications could not be found.

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Rigging Fixture

PART NO: RB T101330
Serial No/Batch: S052155
Revision:
Operation:
Change No:

Packaging

Mfg Date: 03/16/18
Job No: 174066



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
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Tel (613) 632-5200

PURCHASE ORDER PO039264

Supplier: AIH001-VU
Aircraft Hardware and Accessories
P.O. Box 14007
Ft Worth, TX 76617 USA

PO No: PO039264

PO Date: 3/9/18

Due Date: 4/20/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

Pymt Terms: Net 30

Freight Terms:

Special Comments: Please deliver to Quarantine:
All parts to be scribed 'RB'
prior to shipping

E-MAILED
MAR 09 2018

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	RB T103140-101P		Cover & Lift Assembly As Per Dwg T103140	Firmed	4/20/18	1 Ea	0 Ea	1 Ea	\$650.00/Ea	\$650.00
Line Item Note job# 174064										
2	RB T102146-101P		PLATE SET ASSY As Per Dwg T102146-101	Firmed	3/16/18	1 pcs	0 pcs 1x	1 pcs	\$1,000.00/pcs At 18/03/16	\$1,000.00
Line Item Note job# 174065										
3	RB T101330P		RIGGING FIXTURE, CYCLIC STICK As Per Dwg T101330	Firmed	3/16/18	1 pcs	0 pcs 1x	1 pcs	\$850.00/pcs At 18/03/16	\$850.00
Line Item Note job# 174066										
Grand Total:										\$2,500.00

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION SENT TO DART AEROSPACE)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

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DAS
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AIRCRAFT HARDWARE & ACCESSORIES

P.O. BOX 14007
FORT WORTH, TX 76117

Invoice Number: 31318
Invoice Date: 3/13/2018
page: 1

VOICE : 817 680-3523
FAX: 817 416-5274

BILL TO:

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

SHIP TO:

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

CUSTOMER ID.	CUSTOMER PO	PAYMENT TERMS.	
DART	39264	NET 30	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	FEDEX	3/13/2018	

Quantity	Item	Description/REF	Unit Price	Amount
1	2	RBT102146-101P PLATE SET	\$1,000.00	\$1,000.00
1	3	RBT101330P RIGGING FIXTURE	\$850.00	\$850.00

Check/Credit Memo No:

Subtotal	\$1,850.00
Sales Tax	
Freight	
Total Invoice Amount	\$1,850.00
Payment/Credit Applied	
Total	\$1,850.00